

Invoice Submission Form (for Purchase Orders)

Vendor Code (TIN):

262378011

Address Code (DUNS):

825284321

Invoice Date:

11/13/14

Invoice # or Account #:

INV-PUSG400904

Date Invoice Received at FBI (Log Date):

11/13/14

Delivery Date

11/21/14

Acceptance Date:

12/12/14

[Later of Delivery and Log dates]

BBFY/EBFY	Doc. Type	Document Number	Line #	Qty.	Amount
2014	20A 30A		2		
2014	3QA		1		
2014	3QA		4		
2014	3QA		5		
2014	3QA		10		
2014	3QA		2		
2014	3QA		6		
2014	3QA		9		
2014	3QA		7		
2014	3QA		8		
2014	3QA		11		
			Total Amount to Pay		\$ 1,158,957.25

*Ensure the Total Amount to Pay matches the amount on the invoice.

Note: any penalty payments resulting from omitted invoice information will be charged against the office of origin.

COR/POC Approval:

Received Date:	11/21/2014	Name:	
Approved Date:	12/12/2014	Signature:	
Date sent to CO:	12/12/2014		

CO Approval:

Received Date:	12/15/14	Name:	Sasha McNealy
Approved Date:	↓	Signature:	
Date sent to CPCSUS:			

PLEASE DO NOT STAMP THE INVOICE.



Palantir USG
100 Hamilton Avenue
Suite 300
Palo Alto CA 94301

Bill To

Mission Support Contracts Unit
FBI EKAP
935 Pennsylvania Ave, NW
Washington DC 20535

Invoice

Invoice #
Date

INV-PUSG400904
11/13/2014

Terms

Net 30

Due Date

12/13/2014

P.O. #

DJF-14-1200-D-0013007, ...

Currency

US Dollar

Billing Period

Software Delivery Method Physical

Ship To

Quantity	Description	Amount

b4
b7E

For any questions regarding this invoice please contact:
Accounts Receivable
Phone: 650.815.0200 | E-mail: accountsreceivable@palantir.com

Total \$1,158,957.25

Remittance Instructions:

Wire Transfer

Bank Name: JPMorgan Chase Bank
Bank Address: 270 Park Ave.
New York, NY 10017

Routing No(Wire):
Routing No(ACH):
Account No:
SWIFT:

Check

Palantir Technologies, Inc.
Dept 35082
PO Box 39000
San Francisco, CA 94139

b4

Print Close Help

Transaction Information
Award Type: Delivery/Task Order Prepared Date: 10/21/2014 06:24:31 Prepared User: SDMCNEALY
Award Status: Final Last Modified Date: 10/21/2014 08:43:49 Last Modified User: SDMCNEALY

Document Information

	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	1549	DJF141200D0013077	1	0
Referenced IDV ID:	4730	GS35F0086U	37	
Reason For Modification:	OTHER ADMINISTRATIVE ACTION			
Solicitation ID:				
	Agency Main Sub Identifier	Account Account	Initiative	
Treasury Account Symbol:	15	0200 000	Select One	

Dates
Date Signed: 10/21/2014
Effective Date: 10/21/2014
Completion Date: 12/30/2014
Est. Ultimate Completion Date: 12/30/2014

Amounts

	Current	Total
Action Obligation:	\$0.00	\$1,158,957.25
Base And Exercised Options Value:	\$0.00	\$1,158,957.25
Base And All Options Value:	\$0.00	\$1,158,957.25

Purchaser Information
Contracting Office Agency ID: 1549
Contracting Office ID: PDS01
Funding Agency ID: 1549
Funding Office ID: PDS01
Foreign Funding: Not Applicable

Contracting Office Agency Name: FEDERAL BUREAU OF INVESTIGATION
Contracting Office Name: DEPT OF JUST/FEDERAL BUREAU OF IN
Funding Agency Name: FEDERAL BUREAU OF INVESTIGATION
Funding Office Name: DEPT OF JUST/FEDERAL BUREAU OF IN

Contractor Information
SAM Exception: Remove Exception

DUNS No: 362130952
Vendor Name: PALANTIR TECHNOLOGIES INC.
DBAN:

Street: 1530 PAGE MILL RD
Street2:
City: PALO ALTO
State: CA Zip: 943041125
Country: UNITED STATES
Phone:
Fax No:
Congressional District: CALIFORNIA 18

Business Category
Organization Type: CORPORATE NOT TA
Number of Employees: 550
State of Incorporation: DE
Country of Incorporation: USA
Annual Revenue: \$42,054,000

Business Types
☒ Corporate Entity, Not Tax Exempt
☒ Relationship With Federal Government
☒ Both (Contracts and Grants)
Organization Factors
☒ For Profit Organization

Contract Data
Type of Contract:
Multiyear Contract:
Major Program:
National Interest Action:
Cost Or Pricing Data:
Purchase Card Used As Payment Method:
Unidentified Action:
Performance Based Service Acquisition:
* FY 2004 and prior; 80% or more specified as performance requirement
* FY 2005 and later; 50% or more specified as performance requirement
Contingency Humanitarian Peacekeeping Operation:
Contract Financing:

Firm Fixed Price
No
None
Select One
No
No
Not Applicable
Not Applicable
Select One

Cost Accounting Standards Clause:

Consolidated Contract:

Number Of Actions:

Select One

No

1

Legislative Mandates

Clinger-Cohen Act:

No

Service Contract Act:

Not Applicable

Walsh-Healey Act:

Not Applicable

Davis Bacon Act:

Not Applicable

Interagency Contracting Authority:

Not Applicable

Other Interagency Contracting Statutory Authority:
(1000 characters)

Principal Place of Performance

Principal Place Of Performance Code:

State Location Country

DC

USA

Principal Place Of Performance County Name:

DISTRICT OF COLUMBIA

Principal Place Of Performance City Name:

WASHINGTON

Congressional District Place Of Performance:

00

Place Of Performance Zip Code(+4):

20535

-0003

Product Or Service Information

Product/Service Code:

7035

Description: ADP SUPPORT EQUIPMENT

Principal NAICS Code:

811212

Description: COMPUTER AND OFFICE MACHINE REPAIR AND M

Bundled Contract:

Not a bundled requirement

System Equipment Code:

Country of Product or Service
Origin:

USA

UNITED STATES

Place of Manufacture:

Mfg in U.S.

Domestic or Foreign Entity:

U.S. Owned Business

Recovered

Materials/Sustainability:

No Clauses Included and No Sustainability Included

OMB Policy on Sustainable Acquisition

InfoTech Commercial Item
Category:

Select One

Claimant Program Code:

Select One

Description:

Sea Transportation:

Select One

GFE/GFP Provided Under This
Action:

Transaction does not use GFE/GFP

Use Of EPA Designated
Products:

Not Required

Description Of Requirement:
(4000 characters)

HARDWARE FOR PALANTIR ENTERPRISE

Competition Information

Extent Competed For Referenced IDV:

Full and Open Competition

Extent Competed:

Full and Open Competition

Solicitation Procedures:

Subject to Multiple Award Fair Opportunity

Type Of Set Aside:

No set aside used.

Evaluated Preference:

No Preference used

SBIR/STTR:

Select One

Fair Opportunity/Limited Sources:

Follow-on Action Following Competitive Initial Action

Other Than Full And Open Competition:

Select One

Local Area Set Aside:

No

FedBizOpps:

Not Applicable

A76 Action:

No

Commercial Item Acquisition Procedures:

Commercial Item

Number Of Offers Received:

1

Small Business Competitiveness Demonstration Program:

☐

Commercial Item Test Program:

No

Preference Programs / Other Data

Contracting Officer's Business Size Selection:

Other than Small Business

Subcontract Plan:

Select One

Price Evaluation Percent Difference:

 %

Print

Close

Help

Transaction Information

Award Type: Delivery/Task Order Prepared Date: 09/25/2014 11:38:51 Prepared User: SDMCNEALY
 Award Status: Final Last Modified Date: 09/25/2014 11:46:49 Last Modified User: SDMCNEALY

Document Information

	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	1549	DJF141200D0013077	0	0
Referenced IDV ID:	4730	GS35F0086U	37	
Reason For Modification:				
Solicitation ID:				

	Agency Identifier	Main Account	Sub Account	Initiative
Treasury Account Symbol:	15	0200	000	Select One

Dates

Date Signed: 09/25/2014
 Effective Date: 09/25/2014
 Completion Date: 12/30/2014
 Est. Ultimate Completion Date: 12/30/2014

Amounts

Action Obligation: \$1,158,957.25
 Base And Exercised Options Value: \$1,158,957.25
 Base And All Options Value: \$1,158,957.25
 Fee Paid for Use of Indefinite Delivery Vehicle: \$0.00

Purchaser Information

Contracting Office Agency ID:	1549	Contracting Office Agency Name:	FEDERAL BUREAU OF INVESTIGATION
Contracting Office ID:	PDS01	Contracting Office Name:	DEPT OF JUST/FEDERAL BUREAU OF INV
Funding Agency ID:	1549	Funding Agency Name:	FEDERAL BUREAU OF INVESTIGATION
Funding Office ID:	PDS01	Funding Office Name:	DEPT OF JUST/FEDERAL BUREAU OF INV
Foreign Funding:	Not Applicable		

Contractor Information

SAM Exception:

DUNS No:	362130952	Street:	1530 PAGE MILL RD
Vendor Name:	PALANTIR TECHNOLOGIES INC.	Street2:	
DBAN:		City:	PALO ALTO
		State:	CA Zip: 943041125
		Country:	UNITED STATES
		Phone:	
		Fax No:	
		Congressional District:	CALIFORNIA 18

Business Category

Organization Type	CORPORATE NOT TAX
Number of Employees	550
State of Incorporation	DE
Country of Incorporation	USA
Annual Revenue	\$42,054,000

Business Types

☒ Corporate Entity, Not Tax Exempt
☒ Relationship With Federal Government
☒ Both (Contracts and Grants)
 Organization Factors
☒ For Profit Organization

Contract Data

Type of Contract:	Firm Fixed Price
Multiyear Contract:	No
Major Program:	
National Interest Action:	None
Cost Or Pricing Data:	Select One
Purchase Card Used As Payment Method:	No
Uninitialized Action:	No
Performance Based Service Acquisition:	Not Applicable

* FY 2004 and prior; 80% or more specified as performance requirement
 * FY 2005 and later; 50% or more specified

as performance requirement

Contingency Humanitarian Peacekeeping Operation:

Not Applicable

Contract Financing:

Select One

Cost Accounting Standards Clause:

Select One

Consolidated Contract:

No

Number Of Actions:

1

Legislative Mandates

Clinger-Cohen Act:

No

Service Contract Act:

Not Applicable

Walsh-Healey Act:

Not Applicable

Davis Bacon Act:

Not Applicable

Interagency Contracting Authority:

Not Applicable

Other Interagency Contracting Statutory Authority:
(1000 characters)

Principal Place of Performance

Principal Place Of Performance Code:

State Location Country
DC USA

Principal Place Of Performance County Name:

DISTRICT OF COLUMBIA

Principal Place Of Performance City Name:

WASHINGTON

Congressional District Place Of Performance:

00

Place Of Performance Zip Code(+4):

20535 - 0003

Product Or Service Information

Product/Service Code:

7035

Description:

ADP SUPPORT EQUIPMENT

Principal NAICS Code:

811212

Description:

COMPUTER AND OFFICE MACHINE REPAIR AND M

Bundled Contract:

Not a bundled requirement

System Equipment Code:

Country of Product or Service Origin:

USA

UNITED STATES

Place of Manufacture:

Mfg in U.S.

Domestic or Foreign Entity:

U.S. Owned Business

Recovered Materials/Sustainability:

No Clauses Included and No Sustainability Included

OMB Policy on Sustainable Acquisition

InfoTech Commercial Item Category:

Select One

Claimant Program Code:

Description:

Sea Transportation:

Select One

GFE/GFP Provided Under This Action:

Transaction does not use GFE/GFP

Use Of EPA Designated Products:

Not Required

Description Of Requirement:
(4000 characters)

HARDWARE FOR PALANTIR ENTERPRISE

Competition Information

Extent Competed For Referenced IDV:

Full and Open Competition

Extent Competed:

Full and Open Competition

Solicitation Procedures:

Subject to Multiple Award Fair Opportunity

Type Of Set Aside:

No set aside used.

Evaluated Preference:

No Preference used

SBIR/STTR:

Select One

Fair Opportunity/Limited Sources:

Follow-on Action Following Competitive Initial Action

Other Than Full And Open Competition:

Select One

Local Area Set Aside:

No

FedBizOpps:

Not Applicable

A76 Action:

No

Commercial Item Acquisition Procedures:

Commercial Item

Number Of Offers Received:

1

Small Business Competitiveness Demonstration Program:

Commercial Item Test Program:

No

Preference Programs / Other Data

Contracting Officer's Business Size Selection:

Other than Small Business

Subcontract Plan:

Select One

Price Evaluation Percent Difference:

%

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE GS-35F-0086U	OMB Clearance Control Number: 1103-0018
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. DJF-14-0032-PR-0013939	5. PROJECT NO. (if applicable)
6. ISSUED BY FEDERAL BUREAU OF INVESTIGATION MISSION SUPPORT CONTRACTS UNIT 935 PENNSYLVANIA AVE, NW WASHINGTON, DC 20535-0001	CODE UNIT CHIEF	7. ADMINISTERED BY (if other than Item 6) MISSION SUPPORT CONTRACTS UNIT 935 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20535-0001	CODE 1200
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) PALANTIR USG, INC. 100 HAMILTON AVE SUITE 300 PALO ALTO, CA 94301 DUNS: 825284321		(X)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. DJF-14-1200-D-0013077
			10B. DATED (SEE ITEM 13) 09/25/2014
CODE: 262378011		FACILITY CODE: 825284321	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

FBI-2014-SEN1-0017-0017-HV-6E-31033-HIG-2014

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Correction to Line Item 8 description. Price and quantity remain the same.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sasha D. McNealy	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 10/21/2014
NSN 7540-01-152-8070 Previous edition unusable		FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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Section 2 - Commodity or Services Schedule

SCHEDULE OF SUPPLIES/SERVICES

CONTINUATION SHEET

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		Previous :	EA	Previous:	Previous: <input type="text"/>
					Change: \$0.00
	Delivery Schedule:				
	12/30/2014	Change: 0.000000		Change: \$0.0000	Current: <input type="text"/>
	Quantity <input type="text"/> FOB:	Current :		Current:	
	Delivery Address <input type="text"/>				
	<input type="text"/>				
0002		Previous :	EA	Previous:	Previous: <input type="text"/>
					Change: \$0.00
	Delivery Schedule:				
	12/30/2014	Change: 0.000000		Change: \$0.0000	Current: <input type="text"/>
	Quantity <input type="text"/> FOB:	Current : <input type="text"/>		Current:	
	Delivery Address <input type="text"/>				
	<input type="text"/>				
0003		Previous :	EA	Previous:	Previous: <input type="text"/>
					Change: \$0.00
	Delivery Schedule:				
	12/30/2014	Change: 0.000000		Change: \$0.0000	Current: <input type="text"/>
	Quantity <input type="text"/> FOB:	Current <input type="text"/>		Current:	
	Delivery Address <input type="text"/>				
	<input type="text"/>				
0004		Previous :	EA	Previous:	Previous: <input type="text"/>
					Change: \$0.00
	Delivery Schedule:				
	12/30/2014	Change: 0.000000		Change: \$0.0000	Current: <input type="text"/>
	Quantity <input type="text"/> FOB:	Current :		Current:	
	Delivery Address <input type="text"/>				
	<input type="text"/>				
0005		Previous :	EA	Previous:	Previous: <input type="text"/>
					Change: \$0.00
	Delivery Schedule:				
	12/30/2014	Change: 0.000000		Change: \$0.0000	Current: <input type="text"/>
	Quantity <input type="text"/> FOB:	Current <input type="text"/>		Current:	
	Delivery Address <input type="text"/>				
	<input type="text"/>				

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b6
b7C
b7E

0006	<div></div> <div>Delivery Schedule: 12/30/2014 Quantity <div></div> FOB: Delivery Address: <div></div></div>	Previous : <div></div> Change: 0.000000 Current : <div></div>	EA	Previous: <div></div> Change: \$0.0000 Current: <div></div>	Previous: <div></div> Change: \$0.00 <div></div> Current: <div></div>	b4 b6 b7C b7E
0007	<div></div> <div>Delivery Schedule: 12/30/2014 Quantity <div></div> FOB: Delivery Address: <div></div></div>	Previous : <div></div> Change: 0.000000 Current : <div></div>	EA	Previous: <div></div> Change: \$0.0000 Current: <div></div>	Previous: <div></div> Change: \$0.00 Current: <div></div>	b4 b6 b7C b7E
0008	<div></div> <div>Delivery Schedule: 12/30/2014 Quantity <div></div> FOB: Delivery Address: <div></div></div>	Previous : <div></div> Change: 0.000000 Current : <div></div>	EA	Previous: <div></div> Change: \$0.0000 Current: <div></div>	Previous: <div></div> Change: \$0.00 Current: <div></div>	b4 b6 b7C b7E
0009	<div></div> <div>Delivery Schedule: 12/30/2014 Quantity <div></div> FOB: Delivery Address: <div></div></div>	Previous : <div></div> Change: 0.000000 Current : <div></div>	EA	Previous: <div></div> Change: \$0.0000 Current: <div></div>	Previous: <div></div> Change: \$0.00 Current: <div></div>	b4 b6 b7C b7E
0010	<div></div> <div>Delivery Schedule: 12/30/2014 Quantity <div></div> FOB: Delivery Address: <div></div></div>	Previous : <div></div> Change: 0.000000 Current : <div></div>	EA	Previous: <div></div> Change: \$0.0000 Current: <div></div>	Previous: <div></div> Change: \$0.00 Current: <div></div>	b4 b6 b7C b7E
0011	<div></div> <div>Delivery Schedule: 12/30/2014 Quantity <div></div> FOB: Delivery Address: <div></div></div>	Previous : 8.000000 Change: 0.000000 Current : <div></div>	EA	Previous: <div></div> Change: \$0.0000 Current: <div></div>	Previous: <div></div> Change: \$0.00 Current: <div></div>	b4 b6 b7C b7E
				PREVIOUS TOTAL	\$1,158,957.25	
				CHANGE	\$0.00	

CURRENT TOTAL

\$1,158,957.25

FUNDING DETAILS:

ITEM NO.	FUNDING LINE	OBLIGATED AMOUNT	ACCOUNTING CODES
0001	1		2014 - SEN1 - 0017 - 0017 - HV - - - 31033 - - - - -
0002	2		2014 - SEN1 - 0017 - 0017 - HV - - - 31033 - - - - -
0003	3		2014 - SEN1 - 1300 - 0017 - QA - - - 31033 - - - - -
0004	4		2014 - SEN1 - 1300 - 0017 - QA - - - 31033 - - - - -
0005	5		2014 - SEN1 - 1300 - 0017 - QA - - - 31033 - - - - -
0006	6		2014 - SEN1 - 0017 - 0017 - HV - - - 31033 - - - - -
0007	7		2014 - SEN1 - 0017 - 0017 - HV - - - 31033 - - - - -
0008	8		2014 - SEN1 - 1300 - 0017 - QA - - - 31033 - - - - -
0009	9		2014 - SEN1 - 1300 - 0017 - QA - - - 31033 - - - - -
0010	10		2014 - SEN1 - 1300 - 0017 - QA - - - 31033 - - - - -

b4

0011	11		2014 - SEN1 - 0017 - 0017 - HV - - - 31033 - - - - -
		PREVIOUS: \$1,158,957.25 CHANGE: \$0.00 CURRENT: \$1,158,957.25	

Section 3 - Contract Clauses

Clauses By Full Text

1 T&C

All terms and conditions of J-FBI-12-070 apply to this task order

Section 4 - List of Attachments**No Clauses**

No Attachments

OMB Clearance Control Number:

1103-0018

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OPTIONAL FORM 347 (REV. 2/2012)
Prescribed by GSA/FAR 48 CFR 53.213(f)

Section 2 - Commodity or Services Schedule

SCHEDULE OF SUPPLIES/SERVICES

CONTINUATION SHEET

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Delivery Schedule: 12/30/2014 Quantity: <input type="text"/> FOB: Delivery Address: <input type="text"/> <input type="text"/>				
0002	Delivery Schedule: 12/30/2014 Quantity: <input type="text"/> FOB: Delivery Address: <input type="text"/> <input type="text"/>	<input type="text"/>	EA	<input type="text"/>	<input type="text"/>
0003	Delivery Schedule: 12/30/2014 Quantity: <input type="text"/> FOB: Delivery Address: <input type="text"/> <input type="text"/>	<input type="text"/>	EA	<input type="text"/>	<input type="text"/>
0004	Delivery Schedule: 12/30/2014 Quantity: <input type="text"/> FOB: Delivery Address: <input type="text"/> <input type="text"/>	<input type="text"/>	EA	<input type="text"/>	<input type="text"/>
0005	Delivery Schedule: 12/30/2014 Quantity: <input type="text"/> FOB: Delivery Address: <input type="text"/> <input type="text"/>	<input type="text"/>	EA	<input type="text"/>	<input type="text"/>
0006	Delivery Schedule: 12/30/2014 Quantity: <input type="text"/> FOB: Delivery Address: <input type="text"/> <input type="text"/>	<input type="text"/>	EA	<input type="text"/>	<input type="text"/>

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b7C
b7Eb4
b6
b7C
b7Eb4
b6
b7C
b7E

b4
b6
b7C
b7E

0007

Quantity: FOB:

Delivery Address:

EA

Delivery Schedule:

12/30/2014

Quantity: FOB:

Delivery Address

0008

switches Nexus 3048

EA

b4
b6
b7C
b7E

Delivery Schedule:

12/30/2014

Quantity FOB:

Delivery Address

0009

Delivery Schedule:

12/30/2014

Quantity: FOB:

Delivery Address

EA

b4
b6
b7C
b7E

0010

Delivery Schedule:

12/30/2014

Quantity: FOB:

Delivery Address:

EA

b4
b6
b7C
b7E

0011

Delivery Schedule:

12/30/2014

Quantity: FOB:

Delivery Address:

EA

b4
b6
b7C
b7E

TOTAL

\$1,158,957.25:

FUNDING DETAILS:

ITEM NO.	FUNDING LINE	OBLIGATED AMOUNT	ACCOUNTING CODES
0001	1		2014 - SEN1 - 0017 - 0017 - HV - - - 31033 - - - - -
0002	2		2014 - SEN1 - 0017 - 0017 - HV - - - 31033 - - - - -
0003	3		2014 - SEN1 - 1300 - 0017 - QA - - - 31033 - - - - -
0004	4		2014 - SEN1 - 1300 - 0017 - QA - - - 31033 - - - - -
0005	5		2014 - SEN1 - 1300 - 0017 - QA - - - 31033 - - - - -
0006	6		2014 - SEN1 - 0017 - 0017 - HV - - - 31033 - - - - -
0007	7		2014 - SEN1 - 0017 - 0017 - HV - - - 31033 - - - - -
0008	8		2014 - SEN1 - 1300 - 0017 - QA - - - 31033 - - - - -
0009	9		2014 - SEN1 - 1300 - 0017 - QA - - - 31033 - - - - -
0010	10		2014 - SEN1 - 1300 - 0017 - QA - - - 31033 - - - - -
0011	11		2014 - SEN1 - 0017 - 0017 - HV - - - 31033 - - - - -
		TOTAL: \$1,158,957.25	

b4

Section 3 - Contract Clauses

Clauses By Full Text

1 T&C

All terms and conditions of J-FBI-12-070 apply to this task order

Section 4 - List of Attachments

This Section Is Intentionally Left Blank

Palantir Technologies Quote

//Confidential and Proprietary//

Prepared For: FBI

Palantir POC: [REDACTED]

As of: 9/24/14
Expires 10/24/14



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		Description	Qty	Unit Price	Full Price
[REDACTED]					
				Total	USD 1,158,957.25

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Description:

Customer shall be responsible for all taxes arising under this Agreement, including, but not limited to, sales, use, gross receipts, excise, value added, and goods and services taxes (but not including Palantir's income taxes), in addition to any duties, costs of compliance with export and import controls and regulations, and other governmental assessments.

Support products listed above shall be used exclusively with [REDACTED]

The price quotes herein are the confidential and proprietary information of Palantir, [REDACTED]. The prices quoted are solely for the use of these [REDACTED] products in support of Palantir software deployments and do not reflect market prices for [REDACTED].

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UNCLASSIFIED (U)

FD-369 (Rev. 08-13-12)

FEDERAL BUREAU OF INVESTIGATION

REQUISITION FOR GOODS AND SERVICES

Page 1 of 2

DJF-14-0032-PR-0013939

Req.#

08/05/2014

Date

NSB EXECUTIVE STAFF SECTION FO / 0032

Ordering Office/Cost Code

MCCABE, ANDREW G. (NSB) (FBI)

Approved By

[REDACTED] (NSB) (FBI)

Funding Approved By:

b6
b7C

CONTACT INFORMATION

COTR/TPOC/Requester:

Phone # & Ext. &

Program Manager:

Supply Technician:

CLOSE-OUT INFORMATION:

Contract Specialist: MCNEALY, SASHA D. (FD) (FBI)

Date Received: 26-AUG-14

Purchase Order #: DJF-14-1200-D-0013077

Date Completed:

b4
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LINE #	FULL DESCRIPTION	UNIT OF MEASURE	QTY	FUND CODE	PROGRAM/SUBPROGRAM	SOC	SSOC	ORG 2	ORG 4	BBFY	EBFY	AGREE-MENT #	AGREE-MENT LINE #	POP BEG	POP END	DEL CODE	UNIT PRICE	EXTENDED AMOUNT
0001		EA		SEN1		31033		0017	0017	2014						2600-2671		
0002		EA		SEN1		31033		0017	0017	2014						2600-2671		
0003		EA		SEN1		31033		1300	0017	2014						2600-2671		
0004		EA		SEN1		31033		1300	0017	2014						2600-2671		
0005		EA		SEN1		31033		1300	0017	2014						2600-2671		
0006		EA		SEN1		31033		0017	0017	2014						2600-2671		
0007		EA		SEN1		31033		0017	0017	2014						2600-2671		
0008		EA		SEN1		31033		1300	0017	2014						2600-2671		
0009		EA		SEN1		31033		1300	0017	2014						2600-2671		

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UNCLASSIFIED (U)

FD-369a (Rev. 08-13-12)

FEDERAL BUREAU OF INVESTIGATION

REQUISITION FOR GOODS AND SERVICES

Page 2 of 2

DJF-14-0032-PR-0013939

Req.#

08/05/2014

Date

NSB EXECUTIVE STAFF SECTION FO / 0032

Ordering Office/Cost Code

MCCABE, ANDREW G. (NSB) (FBI)

Approved By

(NSB) (FBI)

Funding Approved By:

b6
b7C

LINE #	FULL DESCRIPTION	UNIT OF MEASURE	QTY	FUND CODE	PROGRAM/SUBPROGRAM	SOC	SSOC	ORG 2	ORG 4	BBFY	EBFY	AGREE-MENT #	AGREE-MENT LINE #	POP BEG	POP END	DEL CODE	UNIT PRICE	EXTENDED AMOUNT
0010	Phoenix Dell R720XD18 Core i28 G8 2X600GB Flex Bay	EA	1	SEN1	QA/YX	31033		1300	0017	2014						2600-2671	\$10,828.48	\$10,828.48
0011		EA		SEN1		31033		0017	0017	2014						2600-2671		

ADDITIONAL INFORMATION:

TOTAL

\$1,158,957.25

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b7E

Required Date:

Fiscal Year:

Delivery Restrictions:

New Requirement (Yes/No):

Previous PO # / Contract #:

Exercising an Option on an Existing Contract: NO

Acquisition Plan Number:

Suggested Vendor:

Government Estimate:

Current Contract Year:

Estimated Funding Year 1:

Estimated Funding Year 2:

Estimated Funding Year 3:

Estimated Funding Year 4:

Estimated Funding Year 5:

Contract Vehicle:

\$1,258,092.28

0

\$1,258,092.28

\$0.00

\$0.00

\$0.00

\$0.00

GS-35F-0086U_C

UNCLASSIFIED (U)

Requisition for Goods or Services: Statement of

Requisition Number: DJF-14-0032-PR-0013939	Requisition Date : 08/05/2014
Drafted By: [REDACTED] (NSB)(CON)	PDF Generated on: 08/27/2014 08:16 AM
REQUISITION INFORMATION	

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Requisition Title: Hardware for Palantir program	
Requisition Amount: \$1,258,092.28	IGCE (For entire contract period): \$1,258,092.28
Justification of Need: [REDACTED]	
Description of Requirements: [REDACTED]	
This requirement is on the FY 15 [REDACTED]	

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Is this requisition for the current fiscal year? Yes	Fiscal Year: FY14
------------------------------------------------------	-------------------

POC for Additional Info: [REDACTED]	POC Net ID: [REDACTED]
-------------------------------------	------------------------

Does this Requirement go beyond one year?	This Requisition is for: Goods	If yes, how many? N/A
-------------------------------------------	--------------------------------	-----------------------

Please identify the type of goods/services being acquired: IT Services and Equipment	If Other: N/A
--------------------------------------------------------------------------------------	---------------

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Is this an existing requirement? Existing	Previous PO#: A2G200084	Previous CO: Mcnealy, Sasha	Previous COTR: [REDACTED]	Previous Cont#: GS-35F-0086U_C
-------------------------------------------	-------------------------	-----------------------------	---------------------------	--------------------------------

Is the contract/order expiring? No	If yes, provide the Expiration Date:
------------------------------------	--------------------------------------

Are additional Divisions coordinating on this requirement? Yes	If yes, Identify the Divisions: IT MANAGEMENT DIVISION
----------------------------------------------------------------	--------------------------------------------------------

Is a sole source or limited competition requested? No

Do you have a task order number? No	Master Contract Name:
-------------------------------------	-----------------------

Is this a classified acquisition? No	If yes, provide Classification: UNCLASSIFIED
--------------------------------------	----------------------------------------------

Was this coordinated with your Division Security Officer?	Name of Security Officer:	Security Officer NetID:
-----------------------------------------------------------	---------------------------	-------------------------

Was market research conducted? No	If no, explain why not: the overall Palantir program is an existing umbrella effort with in the FBI.
-----------------------------------	------------------------------------------------------------------------------------------------------

Is this requirement a bona fide need? Yes

Is the requirement on your spend plan? Yes	Program: 1Q	Sub Program: 1Q
--------------------------------------------	-------------	-----------------

Is the contract life valued at \$5 mil or more? No	If yes, provide Acq Plan#:
----------------------------------------------------	----------------------------

Is this requisition being considered for a small business? No	If no, provide market research and justification as to why small business was not considered: The overall Palantir program already exists with in the FBI and this equipment is being purchased for that existing requirement.
Note: Your market research results should reflect the small businesses considered.	

Request for Goods or Services: Statement of

Are there recommended small business vendors? **No**

If yes, provide potential small business vendors:

1: 2: 3:
4: 5:

Are Support Services Required? **No**

Support Services: **N/A**

APPROVER INFORMATION

Division Unit Chief:

[Redacted]

Division Section Chief:

GOULD KENNETH A

Division Deputy Assistant Director:

WOOLERY STEPHEN S

Division Assistant Director:

MCCABE ANDREW G

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b7C

FBI IT ACQUISITION FORM

1. REQUESTOR	Name : 		Title : <u>CONTRACTOR</u>		Date : <u>08/05/2014</u>		b6			
	Office : <u>EAD NATIONAL SECURITY BRANCH</u>		Phone : 				b7C			
2. PROCUREMENT DETAILS	FD - 369 # : <u>DJF-14-0032-PR-0013939</u>				Requisition Amount : <u>\$1,258,092.28</u>					
	Hardware : <u>\$1,258,092.28</u>		Software : <u>\$0.00</u>		Services : <u>\$0.00</u>					
	Hardware Maintenance : <u>\$0.00</u>		Software Maintenance : <u>\$0.00</u>							
3. PLANNING INFORMATION	Current Contract Year : <u>0</u>				Will this purchase require recurring buys in the future? <input type="radio"/> Yes <input checked="" type="radio"/> No					
	Anticipated future maintenance cost for purchase :				1. <u>\$0.00</u>	2. <u>\$0.00</u>	3. <u>\$0.00</u>	4. <u>\$0.00</u>	5. <u>\$0.00</u>	
4. DESCRIPTION OF ITEM	Type	Product	Manufacturer	Model	SPL Status	Sourcing Status	Project	System/ Application	Network	Other
	Hardware					Non-SPL	NONE	Palantir	Federal Bureau of Investigation Secret Enclave	
	Hardware					Non-SPL	NONE	Palantir	Federal Bureau of Investigation Secret Enclave	
	Hardware					Non-SPL	NONE	Palantir	Federal Bureau of Investigation Secret Enclave	
	Hardware					Non-SPL	NONE	Palantir	Federal Bureau of Investigation Secret Enclave	
	Hardware					Non-SPL	NONE	Palantir	Federal Bureau of Investigation Secret Enclave	
	Hardware					Non-SPL	NONE	Palantir	Federal Bureau of Investigation Secret Enclave	
	Hardware					Non-SPL	NONE	Palantir	Federal Bureau of Investigation Secret Enclave	
	Hardware					Non-SPL	NONE	Palantir	Federal Bureau of Investigation Secret Enclave	
	Hardware					Non-SPL	NONE	Palantir	Federal Bureau of Investigation Secret Enclave	
	Hardware					Non-SPL	NONE	Palantir	Federal Bureau of Investigation Secret Enclave	
	Hardware					Non-SPL	NONE	Palantir	Federal Bureau of Investigation Secret Enclave	
5. ACKNOWLEDGEMENT	I have read and understood the FBI Corporate IT Policy <input checked="" type="checkbox"/>									
6. APPROVALS										

FBI IT ACQUISITION FORM

SIGNATURE	DATE
MCCABE, ANDREW G. (NSB) (FBI) Division Executive	08/13/2014
[REDACTED] (DO) (FBI) Deputy Chief Information Officer (DCIO)	08/20/2014
[REDACTED] (ITED) (FBI) Chief Technology Officer (CTO)	08/20/2014
ROY, NICOLA R. (ITMD) (FBI) ITEMS Section Chief	08/20/2014
[REDACTED] (ITMD) (FBI) CAMU IT Acquisition Specialist	08/20/2014

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UNCLASSIFIED (U)

Acquisition Security Unit Checklist

Version 3 - 10/01/2009

Previous editions are obsolete and will not be accepted

MUST BE COMPLETED BY REQUESTOR

Request Date :	08/05/2014
Anticipated Procurement Date :	08/30/2014
Requisition # :	DJF-14-0032-PR-0013939
Point of Contact :	
POC Phone # :	
Highest Classification Required for Vendor to Provide Services / Products : (Access to FBI Systems? Access to classified information?)	
<input checked="" type="checkbox"/> UNCLASSIFIED	<input type="checkbox"/> SECRET
<input type="checkbox"/> TOP SECRET	<input type="checkbox"/> TOP SECRET/SCI

Comments :

ASU USE ONLY

Date Received : 08/21/2014	ASU POC :
Date Additional Information Requested : _____	(SECD)(FBI)
Date Returned : _____	

ASU SPECIAL NOTES

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	(SECD)(FBI)	08/21/2014
ASU		Date

ACKNOWLEDGEMENT

Procurement Official/COTR/Technical Representative :	
<input checked="" type="checkbox"/> I certify that those security requirements identified above by ASU have been incorporated into the procurement documentation.	
This <input type="checkbox"/> is <input checked="" type="checkbox"/> is not a mission essential contract.	
Signature :	Date :
Printed Name :	

Please attach the completed checklist to your package at submission to Finance.

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